

Fill in this information to identify the case:

Debtor 1 LARRY J WOODS

Debtor 2 BERNETTA K WOODS
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-12939-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SELENE FINANCE LP Court claim no. (if known): 13

Last 4 digits of any number you use to identify the debtor's account 8 9 5 2

Property Address: 927 WEST CHESTNUT STREET
COATESVILLE, PA 19320

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>39,763.84</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>39,763.84</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>39,763.84</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LARRY J WOODS
Name

Case number (if known) 18-12939-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 06/26/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **LARRY J WOODS**
NameCase number (if known) **18-12939-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/18/2019	1100695	Disbursement To Creditor/Pr	2,511.87
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/15/2019	1102171	Disbursement To Creditor/Pr	725.86
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/15/2019	1103487	Disbursement To Creditor/Pr	725.86
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/18/2019	1104995	Disbursement To Creditor/Pr	725.86
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/23/2019	1106594	Disbursement To Creditor/Pr	725.86
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/21/2019	11508133	Disbursement To Creditor/Pr	707.00
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/19/2019	11509516	Disbursement To Creditor/Pr	707.00
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/15/2019	11510913	Disbursement To Creditor/Pr	707.00
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/23/2019	11512464	Disbursement To Creditor/Pr	707.00
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/22/2019	17190660	Disbursement To Creditor/Pr	707.00
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2019	17192183	Disbursement To Creditor/Pr	717.21
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/20/2019	17193974	Disbursement To Creditor/Pr	717.22
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/24/2020	17195671	Disbursement To Creditor/Pr	717.21
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/21/2020	17197589	Disbursement To Creditor/Pr	717.22
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/20/2020	17199285	Disbursement To Creditor/Pr	717.21
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/17/2020	17200881	Disbursement To Creditor/Pr	717.22
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/22/2020	17202371	Disbursement To Creditor/Pr	717.21
13	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/19/2020	17203711	Disbursement To Creditor/Pr	707.01
13	SELENE FINANCE LP	Pre-Petition Arrears	07/17/2020	17205133	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	08/21/2020	17206562	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	09/29/2020	17208024	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	10/23/2020	17209326	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	11/20/2020	17210547	Disbursement To Creditor/Pr	707.01
13	SELENE FINANCE LP	Pre-Petition Arrears	12/21/2020	17211778	Disbursement To Creditor/Pr	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	01/22/2021	17213087	Disbursement To Creditor/Pr	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	02/23/2021	17214388	Disbursement To Creditor/Pr	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	03/19/2021	17215524	Disbursement To Creditor/Pr	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	04/23/2021	17216687	Disbursement To Creditor/Pr	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	05/25/2021	8000614	Disbursement To Creditor/Pr	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	06/21/2021	8000614	Cancelled Check To Creditor	-730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	06/21/2021	17218075	Check To Creditor/Principal	730.57
13	SELENE FINANCE LP	Pre-Petition Arrears	06/25/2021	8000677	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	07/23/2021	8000740	Disbursement To Creditor/Pr	707.01
13	SELENE FINANCE LP	Pre-Petition Arrears	08/20/2021	8000806	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	09/24/2021	8000882	Disbursement To Creditor/Pr	707.01
13	SELENE FINANCE LP	Pre-Petition Arrears	10/22/2021	8000969	Disbursement To Creditor/Pr	707.00
13	SELENE FINANCE LP	Pre-Petition Arrears	11/19/2021	8001039	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	12/17/2021	8001109	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	01/21/2022	8001186	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	02/18/2022	8001264	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	03/18/2022	8001344	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	04/22/2022	8001436	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	05/17/2022	8001528	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	06/27/2022	17230634	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	07/22/2022	17231606	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	08/19/2022	17232542	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	09/23/2022	17233520	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	10/18/2022	17233520	Cancelled Check To Creditor	-722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	10/21/2022	8002033	Disbursement To Creditor/Pr	1,445.43
13	SELENE FINANCE LP	Pre-Petition Arrears	11/18/2022	8002170	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	12/16/2022	8002267	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	01/20/2023	8002371	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	02/17/2023	8002487	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	03/17/2023	8002593	Disbursement To Creditor/Pr	722.72
13	SELENE FINANCE LP	Pre-Petition Arrears	04/21/2023	8002716	Disbursement To Creditor/Pr	722.71
13	SELENE FINANCE LP	Pre-Petition Arrears	05/19/2023	8002840	Disbursement To Creditor/Pr	623.69
Total for Part 2 - B:						39,763.84